HD S E

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

# INVOICE

Page 1 of 8

Estimate Number 2000	Product NRCC IE 2012	Advertiser NRCC-IE
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Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/20/12	September 2012	09/23/12	105124-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight 09/14/12 - 09/20/12	Deal #	Ait Order # 06838422	Order # 105124
212	1		

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

815 Slaters Ln. Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

	426	Product Code
0.00	155	Advertiser Code
6		IDB#

Advertiser Ref	Agency Ref
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E.	

5 KSNV KSNV KSNV		KSNV	KSNV KSNV	3 KSNV KSNV	KSNV KSNV KSNV	Line Chan
	V W-F 6-7a WakeUp w/Wagners	∨ ∨ WF 5-6a WakeUp w/Wagners	V V M-F 5-6a WakeUp w/Wagners	∨ ∨ W M-F 5-6a WakeUp w/Wagners	V M-F 5-6a WakeUp w/Wagners	Channel Description KSNV M-F 5-6a WakeUp w/Wagners
	6-7a	5-6a	5-62	5-6a	Ç.	Time 5-6a
09/10/12 F	09/17/1: Th Th	W W W	09/17/1: Tu Tu	09/17/1 M	09/10/1 F	Day
09/10/12 to 09/16/12 F 09/14/12 to	09/17/12 to 09/23/12 Th 09/20/12 Th 09/20/12 to	09/17/12 to 09/23/12 W 09/19/12 W 09/19/12 W 09/19/12	09/17/12 to 09/23/12 Tu 09/18/12 Tu 09/18/12 to	09/17/12 to 09/23/12 M 09/17/12 M 09/17/12 to	09/10/12 to 09/16/12 F 09/14/12 F 09/14/12 f 09/14/12	Date
30	30 30	338 2x	30 2x	2x 30	:30 :30	Length
6:22 AM	5:21 AM 5:41 AM	5:28 AM 5:47 AM	5:28 AM 5:47 AM	5:12 AM 5:59 AM	5:42 AM 5:58 AM	Length Aired Days
NRCCNVO40914H The Rule	NRCCNV040914H The Rule: NRCCNV040914H The Rule:	NRCCNVO40914H The Rule NRCCNVO40914H The Rule	NRCCNVO40914H The Rule NRCCNVO40914H The Rule	NRCCNV040914H The Rule NRCCNV040914H The Rule	NRCCNV040914H The Rule: NRCCNV040914H The Rule:	Ad-ID
e \$1,000.00	e: \$325.00 e: \$325.00	e: \$325.00 e: \$325.00	e: \$325.00 e: \$325.00	e \$325.00 e \$325.00	e: \$325.00 e: \$325.00	Rate
00	00	8	00	00	00	Reconciliation
್ಷಾ	2 1	2 1	2 1	7 2	2	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall zemain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising intrough an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising on behalf of a client. Applicant advertiser, all advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions private to client. Applicant and the conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions private to client. Applicant is an advertiser, all with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV

### Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

Line

Estimate Number :	Product	Advertiser	
2956	NRCC IE 2012	VRCC-IE	
	) i		

	Invoice Month   Septemb	Invoice Date 09/23/12	Invoice # 105124-1
The state of the s	September 2012	2	_

Page 2 of 8

Orde	National	Sales Region
Dea	Blair - Philadelphia	Sales Office
Alt C	Amy McCreary	Account Executive
Ord	KSNV	Station

O G	Deal #	Alt	ord
Order Flight	#	Alt Order#	Order #
09/14/12 - 09/20/12		06838422	105124

	àsh	roadcast
Product Code	Advertiser Code	IDB#
426	155	

Special Handling Billing Type Billing Calendar

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Advertiser Ref	Agency Ref	Product Code
		426
100	32 33 4	

<u>a</u>	mel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID IR	Rate	Daconellistica	Dof#
	M-F 6-7a WakeUp w/Wagners	6-7a		ਰ _				10000	reconcilentation	Ne
0.0			Z	09/17/12	:30	6:50 AM	NRCCNVO40914H The Rule	\$1 000 00		
2.5	M-F 6-7a WakeUp w/Wagners	6-7a		ਰ						
			09/17/12	09/17/12 to 09/23/12	₹	1				
_			ď	09/18/12	30	6:23 AM	NRCCNV040914H The Rule:	\$1,000,00		
_	M-F 6-7a WakeUp w/Wagners	6-7a		ਰ						
			09/17/12	09/17/12 to 09/23/12	1x	W				
-			٤	09/19/12	:30	6:19 AM	NRCCNVO40914H The Rule:	\$1,000.00		
	M-F 6-7a WakeUp w/Wagners	6-7a		õ						
			09/17/12	09/17/12 to 09/23/12	1x					
			Τh	09/20/12	:30	6:18 AM	NRCCNV040914H The Rule:	\$1,000.00		
	News 3 Sunrise SATURDAY	6a-7a		6						
			09/10/12	09/10/12 to 09/16/12	2×	5-				
			Sa	09/15/12	30	6:18 AM	NRCCNV040914H The Rule:	\$350.00		
			Sa	09/15/12	30	6:54 AM	NRCCNV040914H The Rule:	\$350.00		
	Saturday Today	7a-9am		ਰ						
			09/10/12	09/10/12 to 09/16/12	2x					
			Sa	09/15/12	30	8:27 AM	NRCCNV040914H The Rule:	\$625.00		
			Sa	09/15/12	30	8:43 AM	NRCCNV040914H The Rule:	\$625.00		
	News 3 Sunrise SUNDAY	6a-7a	24	ಕ						
			09/10/12	09/10/12 to 09/16/12	2x	S				
			S. P.	09/16/12	30	6:44 AM	NRCCNV040914H The Rule	\$325.00		
	Sunday Today	7a_Ram		5		6.00	insection of the state.	\$020.00		

The actual broadcast information shown on this invoice was taken from the Official program tog

09/10/12 to 09/16/12

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant inderstands that should Applicant place adventising agency for other Third Parties I that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting adventising on behalf of a citent, Applicant acknowledges its joint and several hability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, punted or otherwise, contracts, insertion orders, copy instructions or any correspondence when such cordical with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

## Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

NRCC-IE Ir	-	2956	Estimate Number
		NRCC IE 2012	Product
		NRCC-IE	Advertiser

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invoice Period	Invoice Month	nvoice Date	nvoice #
08/27/12 - 09/20/12	September 2012	09/23/12	105124-1

Page 3 of 8

15	National	Sales Region
61	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive
8	KSNV	Station

	,		L
Order Flight	Deal #	Alt Order#	Order #
09/14/12 - 09/20/12		06838422	105124

Special Handling	Billing Type Ca	Billing Calendar Br
7	Cash	roadcast
Product Code	Advertiser Code	IDB#

Advertiser Code 155
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Advertiser Ref	Agency Ref	
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		27			20	3		1	5		3			77			ō			15	i I		\$	Line
VONA		KSNV	VOINT	NO.	KSNV	NUNV	500	KSNV	VONV		KSNV	VANA	NO.	VSNV	KUNV		KSNV	VONV		KSNV	KSNV	VSNV	KSNV	
		Rachael Ray			Rachael Ray			Today 4th Hour			Today 4th Hour			Today 4th Hour			Today 4th Hour			Today 4th Hour			Sunday Today	Channel Description
		11am-12pm			11am-12pm			10am-11am			10am-11am			10am-11am			10am-11am			10am-11am			7a-8am	Time
Z	09/17/1		-11	09/10/1		T <sub>h</sub>	09/17/1		8	09/17/1		Tu	09/17/1		Z	09/17/1		TI	09/10/1		Su	Su		Day
09/17/12	09/17/12 to 09/23/12	ត	09/14/12	09/10/12 to 09/16/12	ਰ	09/20/12	09/17/12 to 09/23/12	8	09/19/12	09/17/12 to 09/23/12	ð	09/18/12	09/17/12 to 09/23/12	б	09/17/12	09/17/12 to 09/23/12	ö	09/14/12	09/10/12 to 09/16/12	6	09/16/12	09/16/12	ਰ	Date
.30	1x		:30 0	×		30	1 ×		:30	ix		:30	1×		:30	×		:30	1×		30	30		Lengti
11:43 AM	M		11:12 AM	F		10:59 AM	T		10:29 AM	W		10:29 AM	•T		10:27 AM	M		10:52 AM	F		7:46 AM	7:28 AM		Length Aired Days
NRCCNVO40914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule:	26		NRCCNV040914H The Rule:			NRCCNV040914H The Rule			NRCCNV040914H The Rule:			NRCCNV040914H The Rule	NECCHYDADGIAH The Buil	- 0	Ad-ID
e: \$325.00			e: \$325.00			e: \$325.00			e: \$325.00			e: \$325.00			e: \$325.00			e: \$325.00			e: \$625.00			Rate
,			3			3			9			9			0			0			0.6			Reconciliation
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Notwithstanding to whom bills are rendered Applicant and Third Panies shall remain jurily and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Panies to Applicant shall not constitute payment to Media Provider. Applicant should Applicant place adventising agency for other Third Panies to Applicant will continue to be responsible to Media Provider for payment of such adventising under the event Applicant is an agency requesting adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventising under the terms set forth herein above. If Applicant is an adventiser, all agency shall be conclusively deemed to be authorized agents for Applicant. Station without by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101 KSNV

## Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

# INVOICE

105124-1

Page 4 of 8

Invoice Date Invoice #

09/23/12

8/27/12 - 09/20/12

Estimate Number 2956	Product NRCC IE 2012	Advertiser NRCC-IE

818	tive An	KSNV		er 2956	×5
Blair - Philadelphia	Arrry McCreary	NV		56	NRCC IE 2012
Deal #	Alt Order#	Order #		Invoice Period	Invoice Month
	06838422	105124	3	08/27/12 - 09/20/	September 2012

Station

Sales Region Sales Office Account Execu

National

Order Flight	Deal#	Alt Order#	Order #
09/14/12 - 09/20/12		06838422	105124
	Order Flight 09/14/12 - 09/20/12		

Product		ecial Handling
Advertis	Cash	ling Type
IDB#	Broadcast	ling Calendar

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Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
		426	155	
		Va.		

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Perties shall remain jointly and severably obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment intil is received by Media Provider. Provider the amount of any bills rendered by Media Provider amount of which provider and advertising agency (or other Third Perties to Applicant will continue to be responsible to Media Provider that should Applicant place advertising through an advertising agency (or other Third Perties) that Applicant will continue to be responsible to Media Provider that provider the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



KSNV Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Page 5 of 8

16	) 		
Invaice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/20/12	September 2012	09/23/12	105124-1

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive
KSNV	Station

Q.	De	A	ြင္
Order Flight	)eal#	Alt Order#	Order#
09/14/12 - 09/20/12		06838422	105124

Ac	90	Special Handling
	Cash	Billing Type
st	Broadcast	Billing Calendar

815 Slaters Ln.

Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

Advertiser Ref	Agency Ref	Product Code 426	Advertiser Code 155	JDB#
<u> </u>				

Advertiser Ref	Agency Ref
8	
B	

		35				34				33					32				4				30	Line
KSNV	KONN	KSNV	KUNV	KSNV		KSNV	KSNV	KSNV		KSNV	KUNV	KSNV	VSNV		XSNV	VSNV	XSNV		KSNV	KSNV	VSNV		KSNV	Channe
		M-F Jeopardy/Wheel of Fortune 630-730pm				M-F Jeopardy/Wheel of Fortune 630-730pm				M-F Jeopardy/Wheel of Fortune 630-730pm					Sa-Su Early News				M-F Early News				M-F Early News	Channel Description
		ortune 630-730pm				ortune 630-730pm				ortune 630-730pm					5pm-630pm				5-630p				5-630p	Time
T =	09/17/1		3	3	09/17/1		ற	m	09/10/1		Sa	Sa	Sa	09/10/1		Ŧ	Ŧ	09/17/1		٤	×	09/17/1		Day
09/18/12	09/17/12 to 09/23/12	ថ	09/17/12	09/17/12	09/17/12 to 09/23/12	ť	09/14/12	09/14/12	09/10/12 to 09/16/12	to	09/15/12	09/15/12	09/15/12	09/10/12 to 09/16/12	6	09/20/12	Th 09/20/12	2 to 09/23/12	ð	09/19/12	09/19/12	09/17/12 to 09/23/12	to	Date
36	2x		30	:30	2x		30	:30	2x		30	.30	30	3x		:30	:30	2x		30	:30	2x		Length
7:13 PM 7:29 PM	-1		7.20 PM	6:54 PM	X		6:58 PM	6:54 PM	EDUS FILE		6:27 PM	6:12 PM	5:09 PM	S-		6:24 PM	5:15 PM	222722		6:22 PM	5:27 PM			Length Aired Days
NRCCNV040914H The Rule: NRCCNV040914H The Rule:			NRCCNV040914H The Rule:	NRCCNV040914H The Rule:	16		NRCCNV040914H The Rule:	NRCCNV040914H The Rule:			NRCCNV040914H The Rule:	NRCCNV040914H the Rule:	NRCCNV040914H The Rule:			NRCCNV040914H The Rule:	NRCCNV040914H The Rule			NRCCNV040914H The Rule:	NRCCNV040914H The Rule:			Ad-ID
\$1,000.00	l			\$1,000.00				£1,000.00			e: \$650.00		e: \$650.00				£ \$1,000.00				£ \$1,000.00			Rate
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<b>/</b> 2			2	-24			N				<b>_</b>	ω	2			2	4			-	2			Ref#

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Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

### Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

# INVOICE

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2956	Estimate Number
NRCC IE 2012	Product
NRCC-IE	Advertiser

Invoice Date Invoice Month Invoice Period

08/27/12 - 09/20/12 September 2012 09/23/12 105124-1

Invoice #

	KSNV	Order#	105124
xecutiv	xecutive Army McCreary	Alt Order#	06838422
ò	Blair - Philadelphia	Deal#	300
Ö	National	Order Flight	09/14/12 - 09/20/12

Station

Sales Region Sales Office Account Ex

endar	Broadcast	IDB#	
е	Cash	Advertiser Code	155
ındling		Product Code	426

Special Ha Billing Type Billing Cale

22				41	_		40	_		39			38	_			37				36	Line	
KSNV	KSNV	KSNV		VSNV	VSNV		KSNV	KSNV		XSNV	VSNV		KSNV	KSNV	KSNV		KSNV	KSNV	VSNV		KSNV	Channel	
	M-F News 3 at Eleven			M-F News 3 at Eleven			M-F News 3 at Eleven			NFL Football			Tuesday Prime 8-9pm				M-F Jeopardy/Wheel of Fortune 630-730pm				M-F Jeopardy/Wheel of Fortune 630-730pm	Channel Description	
	11pm-1135pm			11pm-1135pm			11pm-1135pm			1P-9PM			8-9pm				e 630-730pm				e 630-730pm	Time	
۶	09/17/	Z	09/17/		Z	09/17/		Su	09/10/		7	09/17/		3	7	09/17/		٤	٧	09/17/		Day	
09/19/12	to 09/17/12 to 09/23/12	09/18/12	09/17/12 to 09/23/12	ō	09/17/12	09/17/12 to 09/23/12	ō	09/16/12	09/10/12 to 09/16/12	ō	09/18/12	09/17/12 to 09/23/12	8	09/20/12	09/20/12	09/17/12 to 09/23/12	ð	09/19/12	09/19/12	09/17/12 to 09/23/12	to	Date	
30	1x	:30	1×		.30	1×		30	1x		30	1×		30	30	2x		:30	30	2x		Length	10401
11:31 PM	W	11:11 PM			11:21 PM	M		7:42 PM	5		7:58 PM	• ] • • • • • • • • • • • • • • • • • •		7:18 PM	6:59 PM			7:24 PM	7:08 PM	W		Length Aired Days	
NRCCNV040914H The Rule:		NRCCNV040914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule	NRCCNV040914H The Rule:			NRCCNV040914H The Rule	NRCCNV040914H The Rule			Ad-ID	
e: \$1,100.00		e: \$1,100.00	25		e: \$1,100.00	6		£10,000.00			e: \$4,000.00				e: \$1,000.00				200			Rate	
00.00		00 00			00,00			00 00			00.00			00.00	00:00			30.00	\$1,000.00			Reconciliation	
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Remit Address:

KSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333 Formerly KVBC

Estimate Number

2956

NRCC-IE NRCC IE 2012

Product Advertiser

### Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

# INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/20/12	September 2012	09/23/12	105124-1

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Station	KSNV	Order#	105
Account Executive	Amy McCreary	Alt Order#	390
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09.

		(2	
Order Flight	Deal #	Alt Order#	Order #
09/14/12 - 09/20/12		06838422	105124

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
		426	155	- 27

Special Handling Billing Type Billing Calendar

> Cash Broadcast

	8	5			49			48			47			46			45			4			43	Line
KSNV		スクとく	KSNV		KSNV	<b>KSNV</b>		VSNA	KSNV		VNSX	VSNV		KSNV	<b>VNSX</b>		VSNV	VSNV		KSNV	VSNV		VSNV	Channel
	Contributed and the property	Saturday Night Live			Late Night w/Fallon			Late Night w/Fallon			Late Night w/Fallon			Late Night w/Fallon			Late Night w/Fallon			Sa-Su News 3 at Eleven			Sa-Su News 3 at Eleven	Channel Description
		1130pm-1:02am			1237a-136am			1237a-136am			1237a-136am			1237a-136am			1237a-136am			11pm-1135pm			11pm-1135pm	Time
Sa	09/10/		∄	09/17/		×	09/17/		Tu	09/17/1		3	09/17/1		TI	09/10/1		Su	09/10/1		Sa	09/10/1		Day
09/15/12	09/10/12 to 09/16/12	5	09/20/12	09/17/12 to 09/23/12	ਰ	09/19/12	09/17/12 to 09/23/12	б	09/18/12	09/17/12 to 09/23/12	ð	09/17/12	09/17/12 to 09/23/12	៩	09/14/12	09/10/12 to 09/16/12	ō	09/16/12	09/10/12 to 09/16/12	ਰ	09/15/12	09/10/12 to 09/16/12	<u>ត</u>	Date
:30	<b>*</b>		:30	1×		30	×		:30	1×		:30	1x		:30	1×		:30	1×		:30	1x		Length
12:38 AM	S-		1:22 AM	T		1:13 AM	W		1:35 AM	· Teense		1:22 AM	<b>M</b>		1:30 AM	F		11:27 PM	S		11 22 PM			Length Aired Days
NRCCNV040914H The Rule			NRCCNV040914H The Rule:			NRCCNVO40914H The Rule:			NRCCNVG40914H The Rule			NRCCNVO40914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule:			Ad-ID
\$1,400.00			\$225.00	300000000000000000000000000000000000000		\$225.00			\$225.00			\$225.00			\$225.00			\$1,100.00			\$1,100.00			Rate
.00			.00	100		.00			00			8			8	) (		8			00			Reconciliation
	9		۰			<del>- 1</del>						<u></u>						321 6			) <del>***</del>			Ref#

the actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties to Applicant and Third Parties shall not constitute payment to Media Provider. Applicant that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will commue to be responsible to Media Provider advertising aftertising through an advertising agency (or other Third Parties) that Applicant will commue to be responsible to Media Provider shall be repossible to Media Provider advertising and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

# INVOICE

Page 8 of 8

2956	Estimate Number
NRCC IE 2012	Product
NRCC-IE	Advertiser

Invoice Date 09/23/12 Invoice Month September 2012
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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
09/14/12 - 09/20/12	ar a	06838422	105124

Pro		Special Handling
Adv	Cash	Billing Type
IDB	Broadcast	Billing Calendar

815 Slaters Ln. Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

dvertiser Code roduct Code	
155 426	

		53			52			5	Line
VSNV		KSNV	KSNV		VSNV	XSNV		<b>VSNV</b>	
		WKND Jeop/Wheel			Sports Night in Las Vegas			Chris Matthews	Channel Description
		630-730pm			Sun 1135p-1200a			930-10P	Time
Sa	09/10/12		Su	09/10/12		Su	09/10/12		Day
09/15/12 30	09/10/12 to 09/16/12	6	09/16/12	09/10/12 to 09/16/12 1x	ð	09/16/12 :30	09/10/12 to 09/16/12	ਰ	Date
30	1×		30	1x		:30	1x		Length
6:42 PM	5-		11:56 PM			9:51 PM	S		Length Aired Days Ad-ID
NRCCNV040914H The Rule:			NRCCNV040914H The Rule:			NRCCNV040914H The Rule: \$1,200.00			Ad-ID
le: \$500.00			le: \$400.00			e \$1,200.			Rate
00			00			00			Reconciliation
_				1		=			Ref #

Aired Spots 73

Gross Total \$61,925.00
Agency Commission \$9,288.75

Net Amount Due \$52,636.25 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant in Third Parties in that Applicant will continue to be responsible to Media Provider shall be conclusively desmed to be authorized agents for Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertising to the payment of such advertising buy orders with Media Provider shall be conclusively desmed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified